

CITY OF ALBUQUERQUE
ALBUQUERQUE, NEW MEXICO
PURCHASING DEPARTMENT

INTER-OFFICE CORRESPONDENCE

REF. NO.: SPD2006-096-SB

MASTER RESOLUTION

JUNE 23, 2006

TO: JOHN J. VIGIL, PURCHASING MANAGER
FROM: SUZANNE BOEHLAND, SENIOR BUYER
SUBJECT: RENTAL & MAINTENANCE OF PORTABLE OXYGEN INHALATORS
DEPARTMENT: VARIOUS

PURSUANT TO THE AUTHORITY CONTAINED IN SECTION 5-5-10-G-1-A-2 AND APPROVAL PROCEDURES OUTLINED IN SECTION 19-C OF THE PUBLIC PURCHASES ORDINANCE, AUTHORIZATION IS HEREBY REQUESTED FOR THE FOLLOWING:

DESCRIPTION	AMOUNT
RENTAL & MAINTENANCE OF PORTABLE OXYGEN INHALATORS	INITIATING REQUISITION NUMBER IS 700084 FROM THE AVIATION DEPARTMENT. ESTIMATED EXPENDITURES = \$11,000.00

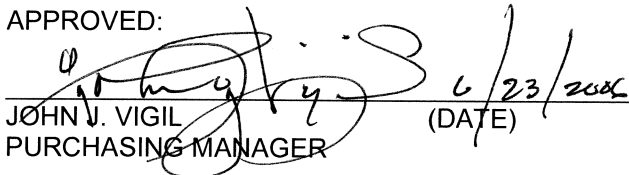
VENDOR: S.O.S TECHNOLOGIES
6456 SOUTH QUEBEC STREET SUITE 25
ENGLEWOOD, CO 80111

UNDER SPD CONTRACT NO. 60-665-02-07143

EFFECTIVE 5/9/2006 THROUGH 5/8/2007

JUSTIFICATION: S.O.S. TECHNOLOGIES IS THE AWARDED VENDOR ON THE ABOVE MENTIONED STATE CONTRACT.

APPROVED:


JOHN J. VIGIL
PURCHASING MANAGER

6/23/2006
(DATE)